Date:

Monday, 2/27/2006 4:08:44 PM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number Estimate Number

: 25944A : 10176

P.O. Number

:NIA : 2/27/2006

This Issue Prsht Rev.

First Issue **Previous Run**

Written By

: NC

: NIA : 25943A

S.O. No. : NIA

Type

: LARGE FAB ASSY

Part Number

Drawing Name

: D2563

Drawing Number

: D2563 REV C : N/A

: STEP WELDMENT

Project Number **Drawing Revision**

: C

Material .

:N/A

Due Date

: 3/30/2006

Qty:

10 Um:

Each

Checked & Approved By

Comment

: Est Rev:G 02.07.31

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D2244116

Step Extrusion



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

10.0000 Each(s)

Pick:

D2244 Step Extrusion

Batch: 20459 = 6

B23404=4

2.0

D267334



Comment: Qty.:

Pick:

2.0000 Each(s)/Unit

Total:

Qty

Part No. D2673-34 Description End Cap

Batch

325396

20.0000 Each(s)

3.0

D2561

Lug Plate



2.0000 Each(s)/Unit Total:

20.0000 Each(s)



Qty Part No.

Description

Batch

2

D2561

Lug Plate

D2564

Comment: Qty.:

2.0000 Each(s)/Unit Total:

Mounting Angle

20.0000 Each(s)

Pick:

2

Part No. D2564

Description

Batch 324496 = 6

14.04.05

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
					:						

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC	Corrective Action Section B			Varification	Ι				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Monday, 2/27/2006 4:08:44 PM Date: User: Kim Johnston **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 25944A Part Number: D2563 Job Number: Sea. #: Machine Or Operation: Description: LARGE FABRICATION RESOURCE 1 5.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2244 to 89.70" at 34° as per Dwg D2563 2-Deburr ends 3-Weld (1 End Only) as per Dwg D2563 using DT 8343 A/R AL ROD Batch: *M18838* 4-Grind 6.0 QC5/9 WELD INSPECTION Comment: WELD INSPECTION HAND FINISHING1 7.0 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 I.E. 06.04.17 IE 06.04.17 1-Inspect for foreign object per QSI 024 2-Weld Remainig End as per Dwg D2563 using DT 8343 Batch: <u>M18838</u> AL ROD 3-Grind 10.0 QC5/9 WELD INSPECTION BOY-15 (10) Comment: WELD INSPECTION

Form: rprocess

Page 2

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W/O:			W	ORK ORDER CHANGES					
DATE	STEP	TEP PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory: NC	R: Yes (DQA	: <u>S</u>) Date: <u>⊘</u>	6104/26
					QA: N/	C Closed	:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMANCI	E (NCR)			- 3
D.4		Description of NC		Corrective Action Section B		Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector
				•					

DATE		TEP Description of NC	Corrective Action Section B			Verification	Annessal	Ammerical
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
								-
								-

NOTE: Date & initial all entries

Date: Monday, 2/27/2006 4:08:44 PM User: Kim Johnston **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 25944A Part Number: D2563 Job Number: Seq. #: Description: **Machine Or Operation:** POWDER COATING 11.0 POWDER COATING Comment: POWDER COATING 06-04-20 10 Touch up Alodine then \mathcal{C} Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 12.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 06.04-21 INSPECT POWDER COAT/CHEMICAL CONVERSION 13.0 QC3 Comment: INSPEC POWDER COAT/CHEMICAL CONVERSION 14.0 DOCUMENT CONTROL 1 06.04/26 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:		PAR #:	PAR #: Fault Category: NCR: Yes No DQA: QA: N/C Closed:					A: Date:				
								QA: N/C Closed: Date:				
NCR:		,	WORK ORDE	R NON-CONFORMAN	ICE (NCR)						
DATE	CTED	Description of NC Section A		В	Verification		Approval	Approval				
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	Section C	Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

